

# DPI Preventative Maintenance Order

62004664266

ORDER #	62004664266	PLANT	Wake County	ASSIGN	W-PC-KEN
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	10/04/2019	LIC PLATE		VIN #	0000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	15 min	
/	Check Brakes and Slack Adjusters: LF <u>1.25</u> RF <u>1.25</u>	/	Brake Line:
/	LR <u>1.25</u> RR <u>1.25</u>		
0030	Perform 30 day safety inspection	45 min	
Inside	All tasks that are performed INSIDE the Bus		
/	Ent.Steps/Handrails	/	Seats: all Covers / Foam / Frames
/	Door Controls (all)	/	Seat Cushions Secure (y/n)
/	Horn	/	Seat Belts (all)
/	Sun visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC Mounts
/	Fire ext / Belt Cutter	45	Governor MPH Max.
/	Body Fluid / Firstaid Kit	/	Check Travel Angle
/	Child Reminder system	/	ROAD TEST COMPLETED
/	Heater A/C filter clean	/	Optional Brake Meter Test %
/	Heater/Defroster/A/C	/	Clean - Interior
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>14</u> LRO <u>24</u> LRI <u>22</u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>17</u> RRO <u>19</u> RRI <u>20</u>
/	WS Wipers (arm travel)	/	Hub Oil:: LF <u> </u> RF <u> </u> N/A <u> </u>
Good	Washer Fluid Added		Stop Sign/walking arm
/	Bus Body Glass (all)		Body Damage
/	Batteries and Cables		Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>110</u> LRO <u>95</u> LRI <u>95</u>	/	Clean - Exterior
/	Tire PSI: (Right Side): RF <u>115</u> RRO <u>100</u> RRI <u>95</u>		
UNDER	All tasks that are performed UNDER the Bus		
/	Engine: Oil Added: Quarts <u> </u>	X	Clean slacks with brush
/	Trans: fluid added: Quarts <u> </u>	/	Springs and hangers
/	Coolant Frz: Freeze Pt. <u> </u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember Cracks
/	Engine Belts (adjust all)	/	Diff: If leaks, Check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
/	Exhaust system ok		

TECH SIGNATURE

*Kenneth Bruce*

END DATE

10/3/2019 3:14pm

TOTAL TIME

60 min

SUPERVISOR

*[Signature]*

DATE

# DPI Preventative Maintenance Order

62004664266

## Notes

WC Mounts

Stop Sign/walking arm

Body Damage

Engine: Oil Added

NA

Broken stop sign hinge

Front grill loose, missing screws on AC vent screen

Oil seeping between engine & transmission

TECH SIGNATURE \_\_\_\_\_ END DATE \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_

ORDER # 62004631789

EQ/INV.# 6092-1122

EQ. DESC. 72 PASS INTERNATIONAL T444E

YEAR 2004

PLANNED DATE 09/13/2019

PLANT Wake County

SAP EQ.# 62041014

MAKE INTERNATIONAL

LIC PLATE 22152V

ASSIGN SO SO.EAST RJ/SE

METER READING 273728.0 MI

PM DUE AT 275000.0

MODEL IC3S530

VIN # 4DRBRABN44B966449

WORK DESCRIPTION

6092-1122: Bus PM

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Lube all fittings (007)		053-999-000
0020	Perform oil sample (006)	N/A	053-999-016
0030	Lube door/hood hinges and latches (007)		053-999-000
0040	Bus pickup/travel time	N/A	VMRS CODE
0050	Change engine oil and filters (007)		045-011-005
0060	Change oil by-pass filters if app. (003)	N/A	045-011-000

Teco  
oil change completed  
Theodore M  
7/23/19  
23049

# DPI Preventative Maintenance Order

62004647867

ORDER #	62004647867	PLANT	Wake County	ASSIGN	W-PC-KEN
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	09/08/2019	LIC PLATE		VIN #	0000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	15 min	
/	Check Brakes and Slack Adjusters: LF <u>1.25</u> RF <u>1.25</u>	/	Brake Line:
/	LR <u>1.25</u> RR <u>1.25</u>		
0030	Perform 30 day safety inspection	45 min	
Inside	All tasks that are performed INSIDE the Bus		
/	Ent.Steps/Handrails		Seats: all Covers / Foam / Frames
/	Door Controls (all)	/	Seat Cushions Secure (y/n)
/	Horn	/	Seat Belts (all)
/	Sun visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC Mounts
/	Fire ext / Belt Cutter	45	Governor MPH Max.
/	Body Fluid / Firstaid Kit	X	Check Travel Angle
/	Child Reminder system	/	ROAD TEST COMPLETED
/	Heater A/C filter clean	/	Optional Brake Meter Test %
/	Heater/Defroster/A/C	/	Clean - Interior
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/	Mirrors (all)	X	Tire Tread: (Left Side): LF <u>12</u> LRO <u>24</u> LRI <u>24</u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>17</u> RRO <u>20</u> RRI <u>21</u>
/	WS Wipers (arm travel)	/	Hub Oil:: LF <u>1</u> RF <u>1</u> N/A <u></u>
Good	Washer Fluid Added	/	Stop Sign/walking arm
/	Bus Body Glass (all)	X	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>115</u> LRO <u>105</u> LRI <u>105</u>	/	Clean - Exterior
/	Tire PSI: (Right Side): RF <u>120</u> RRO <u>105</u> RRI <u>105</u>	/	
UNDER	All tasks that are performed UNDER the Bus		
/	Engine: Oil Added: Quarts <u></u>	/	Clean slacks with brush
/	Trans: fluid added: Quarts <u></u>	/	Springs and hangers
/	Coolant Frz: Freeze Pt. <u></u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember Cracks
/	Engine Belts (adjust all)	/	Diff: If leaks, Check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
/	Exhaust system ok		

TECH SIGNATURE

*Kenneth Christ*

END DATE

9/4/2019 7:11pm

TOTAL TIME

60 min

SUPERVISOR

*[Signature]*

DATE

**Notes**

Body Fluid / Firstaid Kit	First aid & body fluid kits need replacing
Seats: all Covers / Foam / Frames	Driver seat back worn,both crash pad covers damaged, seat back covers L 5, 7
WC Lift	NA
WC Mounts	NA
Mirrors (all)	Both crossover bases cracked,
Bus Body Glass (all)	Emergency decals peeling
Body Damage	Front left side grill loose

TECH SIGNATURE \_\_\_\_\_ END DATE \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_

# DPI Preventative Maintenance Order

62004629520

ORDER #	62004629520	PLANT	Wake County	ASSIGN	SO SO EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	08/09/2019	LIC PLATE		VIN #	0000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	CHECK BRAKES AND SLACK ADJUSTERS	15 min	
/	Front: LF 1 RF 1 LR 1.5 RR 1.5		Brake Lining:
0020	TEST COOLANT CONDITION WITH STRIPS	6 min	
p	SCA/PH		
0030	PERFORM 30 DAY SAFETY INSPECTION	45 min	
<b>INSIDE</b> All tasks that are performed INSIDE the bus			
/	Ent.steps/Handrails	/	Seats: all Covers/Foam/Frames
/	Door controls (all)	/	Seat Cushions secure?
/	Horn	/	Seat Belts (all)
/	Sun Visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn Signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC mounts
/	Fire ext / Belt Cutter	45	Governor MPH max.
/	Body fluid/Firstaid Kit	/	Check Travel Angle
/	Child Reminder System	X	ROAD TEST COMPLETED
/	Heater/AC filter clean	na	OPTIONAL BRAKE METER TEST %
/	Heater/Defroster/A/C	/	Clean: Interior
<b>OUTSIDE</b> All tasks that are performed OUTSIDE the bus			
/	Mirrors (all)	/	Tire Tread: (Left Side): LF 15 LRO 9 LRI 11
/	Lights (all)	/	Tire Tread: (Right Side): RF 16 RRO 21 RRI 21
/	WS Wipers (arm travel)	/	Hub Oil: LF p RF p N/A
na	Washer Fluid added	/	Stop sign/walking arm
/	Bus Body Glass	/	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF 115 LRO 95 LRI 95	/	Clean: Exterior
/	Tire PSI: (Right Side): RF 113 RRO 105 RRI 103	/	
<b>UNDER</b> All tasks that are performed UNDER the bus			
/	Engine: Oil Added: Quarts	/	Clean slacks with brush
/	Trans: Fluid added: Quarts	/	Springs and hangers
/	Coolant: Frz: Freeze Pt. p	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember cracks
/	Engine belts (adjust all)	/	Diff: If leaks, check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
/	Exhaust system Ok?	X	

TECH SIGNATURE

SUPERVISOR

8/9/2019 11:47am

END DATE

DATE

TOTAL TIME 66 min

# DPI Preventative Maintenance Order

62004629520

## Notes

Child Reminder System	inop
Seats: all Covers/Foam/Frames	seat back covers needed l3, l6 l8,r4,r6,r10
WC Lift	na
WC mounts	na
Engine: Oil Added	minor engine oil seepage, clean and monitor
Exhaust system Ok?	over axle pipe work needed

TECH SIGNATURE \_\_\_\_\_ END DATE \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_

JUL = 1

JUL = 7

ORDER # 62004542416

EQ/INV # 6092-1122

EQ. DESC. 72 PASS INTERNATIONAL T444E

YEAR 2004

PLANNED DATE 04/25/2019

PLANT Wake County

SAP EQ.# 62041014

MAKE INTERNATIONAL

LIC PLATE 22152V

ASSIGN SO SO.EAST RJ/SE

METER READING 269038.0 MI

PM DUE AT 270000.0

MODEL IC3S530

VIN # 4DRBRABN44B966449

WORK DESCRIPTION

273751

6092-1122: 06:05 PM

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Lube all fittings (007)	.5	053-999-000
0020	Perform oil sample (006)	.0	053-999-016
0030	Lube door/hood hinges and latches (007)	.2	053-999-000
0040	Bus pickup level time	.5	053-999-000
0050	Change engine oil and filters (007)	.5	045-011-005
0060	Change oil by-pass filters if app. (003)	.0	045-011-000
0070	Inspect engine drive belt (006)	.1	042-003-000
0080	Check Eaton viscous fan drive (006)	.1	042-003-000
0090	Check radiator cap (006)	.1	042-003-000
0100	Clean fuel filter pre-strainer (006)	.0	044-002-000
0110	Inspect air filter assy/piping (006)	.2	041-001-000

Inspect air filter assy/piping (006)

Replace filter if damaged or when restriction gauge indicates

2.2



03/12/2006  
06:04:49

Original Page 2 of 4

Maintenance Order

OPERATION	DESCRIPTION	TIME	VMRS CODE
0120	Inspect/lube window latches/tracks		02-024-000
0130	Inspect/adj door fasteners/latches (006)	2	053-999-000
0140	Check alternator, battery, starter (006)	2	031-001-000
0150	Check and clean ground cables (006)	2	032-001-000
0160	Check electrical wiring (006)	2	032-001-000
0170	Check transmission breather (006)	1	027-001-000
0180	Inspect air dryer (006)	1	013-010-000
0190	Insp/clean air reservoir auto drain(006)	1	013-010-000
0200	Inspect exhaust system (006)	1	043-003-000
0210	Service wheel chair lift (006)	0	055-010-000
0220	Insp/record brake lining thickness (006) Insp/record brake lining thickness (006) RF <u>14</u> /32 LF <u>14</u> /32 RR <u>12</u> /32 LR <u>12</u> /32 Use Euclid tool or equivalent	2	013-000-000
0230	Road test-record brake panic stop (006) Road test-record brake panic stop (006) Brake test <u>70</u> %	1.5 2.1	013-000-000

OPERATION 0240	DESCRIPTION Wash eng/battery comp/axles/slacks(002)	TIME <u>.5</u>	VMRS CODE 014-005-000
OPERATION 0290	DESCRIPTION Check engine support fastener (006)	TIME <u>.1</u>	VMRS CODE 004-001-000
OPERATION 0300	DESCRIPTION Pres flush rad & change coolant (002)	TIME <u>1.0</u>	VMRS CODE 042-002-000
OPERATION 0310	DESCRIPTION Change tranmission spin-on filter (003)	TIME <u>.2</u>	VMRS CODE 027-036-000
OPERATION 0320	DESCRIPTION Insp seat frames for cracks/mount (006)	TIME <u>.2</u>	VMRS CODE 002-037-000
OPERATION 0330	DESCRIPTION Check frame fastener torque (006)	TIME <u>.2</u>	VMRS CODE 014-001-000
OPERATION 0340	DESCRIPTION Check springs u-bolt torque (001)	TIME <u>.2</u>	VMRS CODE 016-002-000
OPERATION 0350	DESCRIPTION Chk spr brake fastener torque-rear (006)	TIME <u>.2</u>	VMRS CODE 016-002-000
OPERATION 0360	DESCRIPTION Check air bag fastener torque (001)	TIME <u>.2</u>	VMRS CODE 016-008-000
OPERATION 0370	DESCRIPTION Chk suspension component clearance (006)	TIME <u>.2</u>	VMRS CODE 016-009-000
OPERATION 0380	DESCRIPTION Insp suspen component & chk oper (006)	TIME <u>.2</u>	VMRS CODE 016-008-000
OPERATION 0390	DESCRIPTION Check air springs u-bolt torque (006)	TIME <u>.2</u>	VMRS CODE 016-008-000
OPERATION 0400	DESCRIPTION Check shock absorbers (006)	TIME <u>.2</u>	VMRS CODE 016-011-000
OPERATION 0410	DESCRIPTION Check radius rod bushing (Hendr) (006)	TIME <u>.2</u> 3.4	VMRS CODE 016-009-000

OPERATION 0420	DESCRIPTION Chk spring fastener torque (Hendr) (006)	TIME <u>1</u>	VMRS CODE 016-002-000
OPERATION 0430	DESCRIPTION Clean/repack/adjust wheel bearings (003)	TIME <u>2</u>	VMRS CODE 018-001-000
OPERATION 0440	DESCRIPTION Check wheel nut and rim nut (006)	TIME <u>2</u>	VMRS CODE 018-000-000
OPERATION 0450	DESCRIPTION Repl air dryer desiccant Ben AD-9 (003)	TIME <u>3</u>	VMRS CODE 013-010-000
OPERATION 0460	DESCRIPTION Change pwr str reser fluid/filter (003)	TIME <u>3</u>	VMRS CODE 015-005-000
OPERATION 0480	DESCRIPTION Change diff fluid/clean mag plug (003)	TIME <u>3</u>	VMRS CODE 022-004-000

121

# NC PUBLIC SCHOOL TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
7/19/19	6092	1122			273751

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. _____		

## WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	R-R Rear Exciter Ring	137	.3				
020	Replate Axle Lock	137	.2				
030	washer						
040	R-R <del>Replate</del> Axle stud	137	.6				
050	R-R wheel Axle	137	20				
060	stud						
070							
080							

## MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO/TEXT
159000049					5233		Engine oil
181091600					5233		All Purpose Grease
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE



END DATE

7/19/19

TIME

SUPERVISOR

DATE

# NC PUBLIC SCHOOL TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
7/11/19	6092	1122			273751

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. _____		

## WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Air purge valve	137	.5				
020	Rear Brake shoes	137	3.5				
030	Rear Hub	137	2.0				
040	Rear Battery + clean	137	1.5				
050	Replace oil plug	137	.1				
060	Fix Air Leak Door Damp	137	1.0				
070	Rear Socks	137	2.0				
080	Rear Race + Bearings	137	3.0				

## MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO./TEXT
159000049					5233		Engine oil
181091600					5233		All Purpose Grease
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE

END DATE

TIME

SUPERVISOR

DATE

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
 6327 BURNT POPLAR ROAD • PO BOX 18209  
 GREENSBORO, NC 27409  
 800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

*62004542416*

Date

07/16/2019

PARTS INVOICE

C007198579:01

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
 ACCOUNTING DEPARTMENT  
 110 CORNING RD CROSSROADS II  
 CARY, NC 27518

Ship-To: 16262

**WAKE COUNTY SCHOOLS**  
 1551 ROCK QUARRY ROAD  
 RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/16/2019		MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
2	0	007P/NS20-4707QKIT	BID	REAR BRAKE SHOE KIT(FRT&INT)	28G5	37.79	32.86	65.72
2	0	007P/DB66353U	BID	IHC REAR DRUM	25D4	184.30	160.26	320.52
2	0	007Y/3566166C1		INT. REAR HUB GASKET	2H2	7.44	6.47	12.94
2	0	007P/370023A-V	BID	REAR FORD & INT SEAL	2I3	27.60	27.26	54.52
3	0	007P/HP-31D		BUS BATTERY	42R4	87.63	76.20	228.60

*1900846178*

*7/16/19*

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
 ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
 HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
 BILL.

Subtotal 682.30  
 Tax 49.47  
 Total: 731.77

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
 disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
 a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
 any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Please Remit Payment to:  
 Carolina Thomas, LLC.  
 PO Box 18209  
 Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416

Date

07/12/2019

**PARTS INVOICE**

C007198329:01

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262

**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/12/2019		TYRONE		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007R/BW 800405AM-W		AIR DRYER PURGE VALVE S-D810	9E3	28.98	25.20	25.20

1900845759

7/12/19



FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
BILL.

Subtotal 25.20  
Tax 1.83  
Total: 27.03

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416  
Date  
07/12/2019

**PARTS INVOICE**  
C007198319:01

Bill-To Customer: 16262  
**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262  
**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID
MARK J.	P	7/12/2019		MELISSA		10NXM	6092-1122

Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007R/ALI-29535617-W		TRANS. SPIN ON FILTER MAGNET	14A3	3.83	3.33	3.33
1	0	007Y/1825275C1		444E OIL DRAIN PLUG	3F2	9.49	8.25	8.25

1900845748

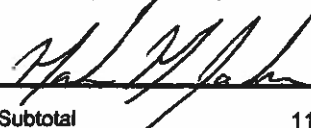
FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
BILL.

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

7/12/19  
  
Subtotal 11.58  
Tax 0.84  
Total: 12.42

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419



**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416  
Date  
07/12/2019

**PARTS INVOICE**  
C007198303:01

Bill-To Customer: 16262  
**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262  
**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#		Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID
MARK J.		P	7/12/2019		MELISSA		10NXXM	6092-1122
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
2	0	007P/TS70953	BID	POWER STEERING FLUID(QUART)	7A3	2.99	2.60	5.20

1900845725

7/12/19

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
BILL.

Subtotal 5.20  
Tax 0.38  
Total: 5.58

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416  
Date  
07/11/2019

**PARTS INVOICE**  
C007198240:01

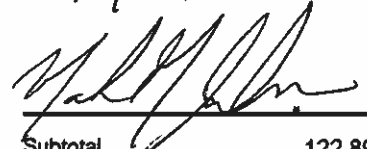
Bill-To Customer: 16262  
**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262  
**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/11/2019		BLAIR		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007P/51734MP	BID	OIL FILTER, INT 444E	14B2	5.56	5.46	5.46
1	0	007R/ALI-29539579-W	BID	ALISON SPIN-ON TRANS FILTER	14A3	7.79	6.77	6.77
1	0	007P/42253		INT 444E AIR FILTER	14D4	20.59	20.53	20.53
1	0	007P/57528		INT. 444E P/S FILTER	14A2	7.05	6.85	6.85
6	0	007R/OWI AMAB53-W	BID	ALLIANCE OAT 50/50 COOLANT	24C4	7.48	6.50	39.00
1	0	007R/BW R107794AM-W		REMAN AD9 AIRDRYER CART.S-A474	25D3	20.24	17.60	17.60
1	0	007R/FG CC2638-W		FLEETGUARD RADIATOR FLUSH	36FC2	30.68	26.68	26.68

1900845630

7/11/19



FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
BILL.

Subtotal 122.89  
Tax 8.91  
Total: 131.80

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416

Date

07/16/2019

**PARTS INVOICE**

**C007198595:01**

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262

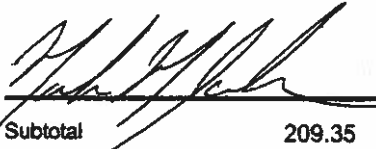
**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/16/2019		MELISSA		10NKM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007Y/453442001		444 ENT DOOR DUMP VL SOLENOID	1E2	240.75	209.35	209.35

1900846244

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

  
Subtotal

209.35

Tax

15.18

Total:

224.53

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416  
Date  
07/16/2019

**PARTS INVOICE**

C007198625:01

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262

**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/16/2019		MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
2	0	007P/40010141	BID	INT. REAR SLACK ADJUSTER	8C2	88.86	77.27	154.54

1900846294

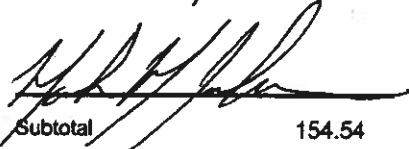
FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
BILL.

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

7/16/19  
  
Subtotal 154.54  
Tax 11.20  
Total: 165.74

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416  
Date  
07/16/2019

**PARTS INVOICE**  
C007198644:01

Bill-To Customer: 16262  
**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262  
**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#		Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID
MARK J.		P	7/16/2019		MELISSA		10NDXM	6092-1122
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007Y/2602471C91		MAX FORCE REAR HUB	2I7	238.13	207.07	207.07
2	0	007P/47686.4	BID	INT/FORD INNER BEARING	2H5	12.34	12.33	24.66
2	0	007RPABP SBN 39590-W		INT/FORD CUTTER BEARING	2H5	10.21	10.19	20.38
10	0	007P/R0010676	BID	INT WHEEL STUD(2010358C1)	2H2	9.66	8.40	84.00

1900846338

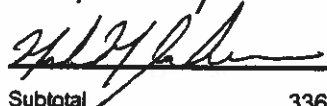
FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
BILL.

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

7/16/19  
  
Subtotal 336.11  
Tax 24.37  
Total: 360.48

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416

Date

07/17/2019

**PARTS INVOICE**

C007198737:01

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

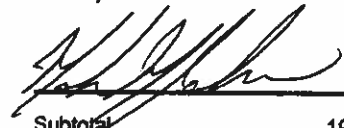
Ship-To: 16262

**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/17/2019		MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007Y/3563529C1		MF REAR ABS EXCITER RING	9F2	22.66	19.70	19.70

1900846542

7/17/19



FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
BILL.

Subtotal	19.70
Tax	1.43
Total:	21.13

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

620045424/6  
Date

07/17/2019

**PARTS INVOICE**

C007198751:01

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262

**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/17/2019		TYRONE		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007Y/470422C2		MF REAR AXLE LOCK WASHER	81	6.36	5.53	5.53

1900846599

7/17/19

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Subtotal 5.53  
Tax 0.40  
Total: 5.93

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416  
62004542416

Date

07/18/2019

**PARTS INVOICE**

C007198838:01

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262

**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/18/2019		MELISSA		10NDM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007RPABP SBN 39520-W		INT OUTER RACE	2H5	8.74	7.60	7.60
1	0	007RPABP SBN 47620-W		INT/FORD INNER RACE	2H5	11.41	9.92	9.92

1900846829

7/18/19

*[Signature]*

**FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.**

**NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.**

Subtotal 17.52  
Tax 1.27  
Total: 18.79

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419



**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416

Date

07/18/2019

**PARTS INVOICE**

C007198804:01

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262

**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/17/2019		TYRONE		10NXXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007Y1655041C1		INT. AXLE STUD	2H2	3.55	3.09	3.09
1	0	007Y1470422C2		MF REAR AXLE LOCK WASHER	81	6.36	5.53	5.53

1900846894

7/19/19

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
BILL.

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Subtotal 8.62  
Tax 0.62  
Total: 9.24

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416

Date

07/18/2019

PARTS INVOICE

C007198925:01

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262

**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/18/2019		TYRONE		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
2	0	007P/TS70953	BID	POWER STEERING FLUID(QUART)	7A3	2.99	2.60	5.20

1900847051

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
BILL.

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

7/18/19  
  
Subtotal 5.20  
Tax 0.38  
Total: 5.58

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62604542416

Date

07/18/2019

**PARTS INVOICE**

**C007198837:01**

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262

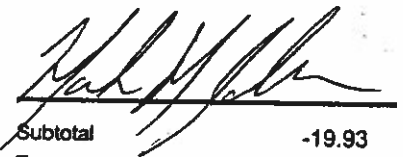
**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/18/2019	C007198833:01	MELISSA		10NXXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
-1	0	007RPABP SBN 39520-W		INT OUTER RACE	2H5	8.74	7.60	-7.60
-1	0	007P/47686.4	BID	INT/FORD INNER BEARING	2H5	12.34	12.33	-12.33

MO26-006-017  
MO2-027-097

1900847065  
1900847079

7/18/19



FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
BILL.

Subtotal -19.93  
Tax -1.44  
Total: -21.37

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

Page 1 of 1  
2019-07-18 10:00:00

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

62004542416

Date

07/18/2019

**PARTS INVOICE**

C007198833:01

Bill-To Customer: 16262  
**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

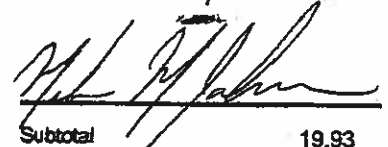
Ship-To: 16262  
**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/18/2019		MELISSA		10NXXM	6092-1122	
Ship	S/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007RPABP SBN 39520-W		INT OUTER RACE	2H5	8.74	7.60	7.60
1	0	007P/47686.4	BID	INT/FORD INNER BEARING	2H5	12.34	12.33	12.33

Wash out  
w/ 7/18/19

30

7/18/19



FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Subtotal 19.93  
Tax 1.44  
Total: 21.37

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
 6327 BURNT POPLAR ROAD • PO BOX 18209  
 GREENSBORO, NC 27409  
 800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

Date  
 07/18/2019

**PARTS INVOICE**  
 C007198837:01

Bill-To Customer: 16262  
**WAKE COUNTY SCHOOLS**  
 ACCOUNTING DEPARTMENT  
 110 CORNING RD CROSSROADS II  
 CARY, NC 27518

Ship-To: 16262  
**WAKE COUNTY SCHOOLS**  
 1551 ROCK QUARRY ROAD  
 RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/18/2019	C007198833:01	MELISSA		10NDMM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
-1	0	007RPABP SBN 39520-W		INT OUTER RACE	2H5	8.74	7.60	-7.60
-1	0	007P47686.4	BID	INT/FORD INNER BEARING	2H5	12.34	12.33	-12.33

Wash out  
 m 7/18/19

7/18/19

**FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.**

**NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL**

Subtotal -19.93  
 Tax -1.44  
 Total: -21.37

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Please Remit Payment to:  
 Carolina Thomas, LLC.  
 PO Box 18209  
 Greensboro, NC 27419

DF

## Preventive Maintenance Order

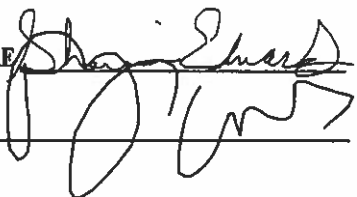
62004617708

ORDER #	62004617708	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	07/11/2019	LIC PLATE		VIN #	000000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	20 min	
/	Check Brakes and Slack Adjusters: LF <u>1</u> RF <u>1</u> LR <u>1</u> RR <u>1</u>	/	Brake Line: <u>        </u>
0030	Perform 30 day safety inspection	45 min	
Inside	All tasks that are performed INSIDE the Bus		
/	Ent.Steps/Handrails		Seats: all Covers / Foam / Frames <u>X</u>
/	Door Controls (all)	/	Seat Cushions Secure (y/n) <u>        </u>
/	Horn	/	Seat Belts (all) <u>        </u>
/	Sun visor	/	Brake, foot (check/adj) <u>        </u>
/	Warning buzzers (all)	/	Brake, park (check/adj) <u>        </u>
/	Turn signals/cancel	/	WC Lift <u>        </u>
/	Dash Instruments (all)	/	WC Mounts <u>        </u>
/	Fire ext / Belt Cutter	45	Governor MPH Max. <u>        </u>
/	Body Fluid / Firstaid Kit	/	Check Travel Angle <u>        </u>
/	Child Reminder system	/	ROAD TEST COMPLETED <u>        </u>
/	Heater A/C filter clean	Pass	Optional Brake Meter Test % <u>        </u>
/	Heater/Defroster/A/C	X	Clean - Interior <u>        </u>
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>15</u> LRO <u>9</u> LRI <u>11</u> <u>        </u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>18</u> RRO <u>21</u> RRI <u>21</u> <u>        </u>
/	WS Wipers (arm travel)	/	Hub Oil:: LF <u>Pass</u> RF <u>Pass</u> N/A <u>Pass</u> <u>        </u>
Pass	Washer Fluid Added	/	Stop Sign/walking arm <u>        </u>
/	Bus Body Glass (all)	/	Body Damage <u>        </u>
/	Batteries and Cables	/	Letter Damage <u>        </u>
/	Drain Air Tanks Completely	/	Paint Damage <u>        </u>
/	Tire PSI: (Left Side): LF <u>115</u> LRO <u>95</u> LRI <u>95</u> <u>        </u>	/	Clean - Exterior <u>        </u>
/	Tire PSI: (Right Side): RF <u>115</u> RRO <u>105</u> RRI <u>105</u> <u>        </u>		
UNDER	All tasks that are performed UNDER the Bus		
/	Engine: Oil Added: Quarts <u>        </u>	/	Clean slacks with brush <u>        </u>
/	Trans: fluid added: Quarts <u>        </u>	/	Springs and hangers <u>        </u>
/	Coolant Frz: Freeze Pt. <u>Pass</u>	/	Frame/Crossmember bolts <u>        </u>
/	Steering, Brake: fluid <u>        </u>	/	Frame/Crossmember Cracks <u>        </u>
/	Engine Belts (adjust all) <u>        </u>	/	Diff: If leaks, Check lube <u>        </u>
/	Drain fuel/water separator <u>        </u>	/	Drive shaft (guards ok?) <u>        </u>
/	Exhaust system ok <u>X</u>		

TECH SIGNATURE



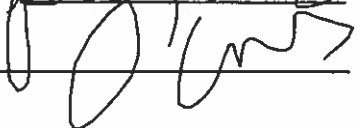
END DATE

7/10/2019 9:52am

TOTAL TIME

65 min

SUPERVISOR



DATE

# DF Preventative Maintenance Order

62004617708

## Notes

Brake Line	LF 22/32 LR 20/32 RF 22/32. RR 20/32
Seats: all Covers / Foam / Frames	Needs seat covers
WC Lift	N/A
WC Mounts	N/A
Engine: Oil Added	Oil sep
Exhaust system ok	Exhaust pipe rusted

TECH SIGNATURE \_\_\_\_\_ END DATE \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_

# DPI Preventative Maintenance Order

62004599769

ORDER #	62004599769	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	06/19/2019	LIC PLATE		VIN #	0000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	10 min	
/	Check Brakes and Slack Adjusters: LF <u>1</u> RF <u>1</u> LR <u>1</u> 1/4 RR <u>1</u> 1/4	/	Brake Line: _____
0030	Perform 30 day safety inspection	45 min	
Inside	All tasks that are performed INSIDE the Bus		
/	Ent.Steps/Handrails	/	Seats: all Covers / Foam / Frames
/	Door Controls (all)	/	Seat Cushions Secure (y/n)
/	Horn	/	Seat Belts (all)
/	Sun visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC Mounts
/	Fire ext / Belt Cutter	45	Governor MPH Max.
/	Body Fluid / Firstaid Kit	/	Check Travel Angle
/	Child Reminder system	X	ROAD TEST COMPLETED
/	Heater A/C filter clean	NA	Optional Brake Meter Test %
/	Heater/Defroster/A/C	X	Clean - Interior
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>13</u> LRO <u>7</u> LRI <u>11</u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>19</u> RRO <u>22</u> RRI <u>23</u>
/	WS Wipers (arm travel)	/	Hub Oil:: LF <u>X</u> RF <u>X</u> N/A <u>  </u>
NA	Washer Fluid Added	/	Stop Sign/walking arm
/	Bus Body Glass (all)	/	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>100</u> LRO <u>94</u> LRI <u>96</u>	/	Clean - Exterior
/	Tire PSI: (Right Side): RF <u>104</u> RRO <u>108</u> RRI <u>110</u>	/	
UNDER	All tasks that are performed UNDER the Bus		
/	Engine: Oil Added: Quarts <u>  </u>	/	Clean slacks with brush
/	Trans: fluid added: Quarts <u>  </u>	/	Springs and hangers
/	Coolant Frz: Freeze Pt. <u>P</u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember Cracks
/	Engine Belts (adjust all)	/	Diff: If leaks, Check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
/	Exhaust system ok	X	

TECH SIGNATURE

END DATE

6/11/2019 1:36pm

TOTAL TIME

55 min

SUPERVISOR

DATE



# DPI Preventative Maintenance Order

62004599769

## Notes

Child Reminder system  
Heater/Defroster/A/C  
WC Lift  
WC Mounts  
Clean - Interior  
Exhaust system ok

Won't deactivate  
AC doesn't work  
NA  
NA  
Dirty interior  
Exhaust pipe rusted from in front of differential to behind differential

TECH SIGNATURE \_\_\_\_\_ END DATE \_\_\_\_\_ TOTAL TIME \_\_\_\_\_  
SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_

# DPI Preventative Maintenance Order

62004578038

ORDER #	62004578038	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	05/23/2019	LIC PLATE		VIN #	0000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	CHECK BRAKES AND SLACK ADJUSTERS	10 min	
/	Front: LF <u>1</u> RF <u>1</u> LR <u>1 1/4</u> RR <u>1 1/4</u>		Brake Lining: _____
0020	TEST COOLANT CONDITION WITH STRIPS	1 min	
P	SCA/PH		
0030	PERFORM 30 DAY SAFETY INSPECTION	50 min	

### INSIDE

All tasks that are performed INSIDE the bus

/	Ent.steps/Handrails	/	Seats: all Covers/Foam/Frames	
/	Door controls (all)	/	Seat Cushions secure?	
/	Horn	/	Seat Belts (all)	
/	Sun Visor	/	Brake, foot (check/adj)	
/	Warning buzzers (all)	/	Brake, park (check/adj)	
/	Turn Signals/cancel		WC Lift	X
/	Dash Instruments (all)		WC mounts	X
/	Fire ext / Belt Cutter	45	Governor MPH max.	
/	Body fluid/Firstaid Kit	/	Check Travel Angle	
/	Child Reminder System	X	ROAD TEST COMPLETED	
/	Heater/AC filter clean	NA	OPTIONAL BRAKE METER TEST %	
/	Heater/Defroster/A/C	X	Clean: Interior	X

### OUTSIDE

All tasks that are performed OUTSIDE the bus

/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>15</u> LRO <u>11</u> LRI <u>11</u>	
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>18</u> RRO <u>23</u> RRI <u>24</u>	
/	WS Wipers (arm travel)	/	Hub Oil:: LF <u>X</u> RF <u>X</u> N/A	
NA	Washer Fluid added	/	Stop sign/walking arm	
/	Bus Body Glass	/	Body Damage	
/	Batteries and Cables	/	Letter Damage	
/	Drain Air Tanks Completely	/	Paint Damage	
/	Tire PSI: (Left Side): LF <u>100</u> LRO <u>92</u> LRI <u>94</u>	/	Clean: Exterior	
/	Tire PSI: (Right Side): RF <u>102</u> RRO <u>110</u> RRI <u>110</u>			

### UNDER

All tasks that are performed UNDER the bus

/	Engine: Oil Added: Quarts	/	Clean slacks with brush	
/	Trans: Fluid added: Quarts	/	Springs and hangers	
/	Coolant: Frz: Freeze Pt. <u>P</u>	/	Frame/Crossmember bolts	
/	Steering, Brake: fluid	/	Frame/Crossmember cracks	
/	Engine belts (adjust all)	/	Diff: If leaks, check lube	
/	Drain fuel/water separator	/	Drive shaft (guards ok?)	
/	Exhaust system Ok?	X		

TECH SIGNATURE

END DATE

TOTAL TIME

61 min

SUPERVISOR

DATE

5/20/2019 1:26pm

# DPI Preventative Maintenance Order

62004578038

## Notes

Child Reminder System	Won't deactivate.
Heater/Defroster/A/C	AC warm
WC Lift	NA
WC mounts	NA
Clean: Interior	Dirty and trashy interior: OM issue
Exhaust system Ok?	Tailpipe rusted: refer to Sherwin Edwards
Total Time	Oil leaks

TECH SIGNATURE \_\_\_\_\_ END DATE \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_

# DPI Preventative Maintenance Order

62004555931

ORDER #	62004555931	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	04/25/2019	LIC PLATE		VIN #	0000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	10 min	
/	Check Brakes and Slack Adjusters: LF <u>1</u> RF <u>1</u> LR <u>1</u>	/	Brake Line: _____
/	<u>1</u> *2 RR <u>1</u> 1/4		
0030	Perform 30 day safety inspection	45 min	
Inside	All tasks that are performed INSIDE the Bus		
/	Ent.Steps/Handrails	/	Seats: all Covers / Foam / Frames
/	Door Controls (all)	/	Seat Cushions Secure (y/n)
/	Horn	/	Seat Belts (all)
/	Sun visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC Mounts
/	Fire ext / Belt Cutter	45	Governor MPH Max.
/	Body Fluid / Firstaid Kit	/	Check Travel Angle
/	Child Reminder system	/	ROAD TEST COMPLETED
/	Heater A/C filter clean	NA	Optional Brake Meter Test %
/	Heater/Defroster/A/C	X	Clean - Interior
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>16</u> LRO <u>10</u> LRI <u>12</u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>20</u> RRO <u>10</u> RRI <u>5</u>
/	WS Wipers (arm travel)	/	Hub Oil:: LF <u>X</u> RF <u>X</u> N/A <u>X</u>
NA	Washer Fluid Added	/	Stop Sign/walking arm
/	Bus Body Glass (all)	/	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>102</u> LRO <u>90</u> LRI <u>92</u>	/	Clean - Exterior
/	Tire PSI: (Right Side): RF <u>98</u> RRO <u>94</u> RRI <u>88</u>	/	
UNDER	All tasks that are performed UNDER the Bus		
/	Engine: Oil Added: Quarts _____	/	Clean slacks with brush
/	Trans: fluid added: Quarts _____	/	Springs and hangers
/	Coolant Frz: Freeze Pt. <u>P</u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember Cracks
/	Engine Belts (adjust all)	/	Diff: If leaks, Check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
/	Exhaust system ok	X	

TECH SIGNATURE

END DATE

4/23/2019 11:28am

TOTAL TIME

55 min

SUPERVISOR

DATE

# DPI Preventative Maintenance Order

62004555931

## Notes

Heater/Defroster/A/C

WC Lift

WC Mounts

Exhaust system ok

Rear AC doesn't work

NA

NA

Rusted exhaust pipe from in front of the differential to the tailpipe: refer to Sherwin Edwards

TECH SIGNATURE \_\_\_\_\_ END DATE \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_

# DPI Preventative Maintenance Order

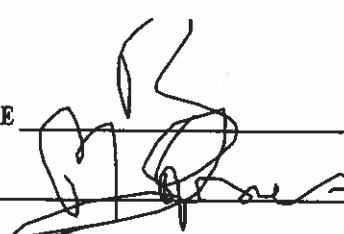
62004532670

ORDER #	62004532670	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	03/29/2019	LIC PLATE		VIN #	0000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	10 min	
/	Check Brakes and Slack Adjusters: LF <u>1</u> RF <u>1</u> LR <u>1</u> <u>1/4</u> RR <u>1 1/4</u>	/	Brake Line: _____
0030	Perform 30 day safety inspection	50 min	
<b>Inside</b> All tasks that are performed INSIDE the Bus			
/	Ent.Steps/Handrails	/	Seats: all Covers / Foam / Frames
/	Door Controls (all)	/	Seat Cushions Secure (y/n)
/	Horn	/	Seat Belts (all)
/	Sun visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC Mounts
/	Fire ext / Belt Cutter	45	Governor MPH Max.
/	Body Fluid / Firstaid Kit	/	Check Travel Angle
/	Child Reminder system	/	ROAD TEST COMPLETED
/	Heater A/C filter clean	NA	Optional Brake Meter Test %
/	Heater/Defroster/A/C	X	Clean - Interior
<b>OUTSIDE</b> All tasks that are performed OUTSIDE the Bus			
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>17</u> LRO <u>8</u> LRI <u>12</u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>18</u> RRO <u>9</u> RRI <u>4</u>
/	WS Wipers (arm travel)	/	Hub Oil:: LF <u>X</u> RF <u>X</u> N/A <u>X</u>
NA	Washer Fluid Added	/	Stop Sign/walking arm
/	Bus Body Glass (all)	/	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>106</u> LRO <u>90</u> LRI <u>92</u>	/	Clean - Exterior
/	Tire PSI: (Right Side): RF <u>108</u> RRO <u>88</u> RRI <u>90</u>	/	
<b>UNDER</b> All tasks that are performed UNDER the Bus			
/	Engine: Oil Added: Quarts _____	/	Clean slacks with brush
/	Trans: fluid added: Quarts _____	/	Springs and hangers
/	Coolant Frz: Freeze Pt. <u>P</u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid _____	/	Frame/Crossmember Cracks
/	Engine Belts (adjust all) _____	/	Diff: If leaks, Check lube
/	Drain fuel/water separator _____	/	Drive shaft (guards ok?)
/	Exhaust system ok _____	/	

TECH SIGNATURE



END DATE

3/26/2019 12:37pm

TOTAL TIME

60 min

SUPERVISOR

DATE

\_\_\_\_\_

# DPI Preventative Maintenance Order

62004532670

## Notes

Heater/Defroster/A/C

AC inoperable: work order already exists

WC Lift

NA

WC Mounts

NA

Clean - Interior

Dirty interior

TECH SIGNATURE \_\_\_\_\_ END DATE \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_

# DPI Preventative Maintenance Order

62004510939

ORDER #	62004510939	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	03/02/2019	LIC PLATE		VIN #	000000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
-----------	-------------	------	-----------

0010 CHECK BRAKES AND SLACK ADJUSTERS 10 min

/ Front: LF 1 RF 7/8 LR 1 1/4 RR 1 1/4 / Brake Lining: \_\_\_\_\_

0020 TEST COOLANT CONDITION WITH STRIPS 1 min

P SCA/PH \_\_\_\_\_

0030 PERFORM 30 DAY SAFETY INSPECTION 45 min

### INSIDE All tasks that are performed INSIDE the bus

/ Ent.steps/Handrails	_____	/ Seats: all Covers/Foam/Frames	_____
/ Door controls (all)	_____	/ Seat Cushions secure?	_____
/ Horn	_____	/ Seat Belts (all)	_____
/ Sun Visor	_____	/ Brake, foot (check/adj)	_____
/ Warning buzzers (all)	_____	/ Brake, park (check/adj)	_____
/ Turn Signals/cancel	_____	WC Lift	X
/ Dash Instruments (all)	_____	WC mounts	X
/ Fire ext / Belt Cutter	_____	Governor MPH max.	_____
/ Body fluid/Firstaid Kit	_____	Check Travel Angle	_____
/ Child Reminder System	_____	ROAD TEST COMPLETED	_____
/ Heater/AC filter clean	X	OPTIONAL BRAKE METER TEST %	_____
/ Heater/Defroster/A/C	X	Clean: Interior	X

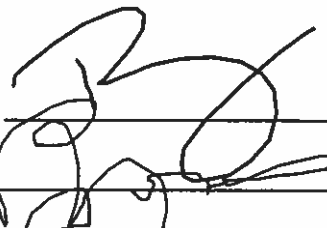
### OUTSIDE All tasks that are performed OUTSIDE the bus

/ Mirrors (all)	_____	/ Tire Tread: (Left Side): LF 19 LRO 11 LRI 13	_____
/ Lights (all)	X	/ Tire Tread: (Right Side): RF 19 RRO 11 RRI 6	_____
/ WS Wipers (arm travel)	_____	/ Hub Oil:: LF X RF X N/A X	_____
0 Washer Fluid added	_____	/ Stop sign/walking arm	_____
/ Bus Body Glass	_____	/ Body Damage	_____
/ Batteries and Cables	_____	/ Letter Damage	_____
/ Drain Air Tanks Completely	_____	/ Paint Damage	_____
/ Tire PSI: (Left Side): LF 102 LRO 99 LRI 92	_____	/ Clean: Exterior	_____
/ Tire PSI: (Right Side): RF 104 RRO 94 RRI 88	_____		

### UNDER All tasks that are performed UNDER the bus

/ Engine: Oil Added: Quarts _____	/ Clean slacks with brush	_____
/ Trans: Fluid added: Quarts _____	/ Springs and hangers	_____
/ Coolant: Frz: Freeze Pt. _____	/ Frame/Crossmember bolts	_____
/ Steering, Brake: fluid	/ Frame/Crossmember cracks	_____
/ Engine belts (adjust all)	/ Diff: If leaks, check lube	_____
/ Drain fuel/water separator	/ Drive shaft (guards ok?)	_____
/ Exhaust system Ok?		

TECH SIGNATURE



END DATE

2/27/2019 12:10pm

TOTAL TIME

56 min

SUPERVISOR

DATE

\_\_\_\_\_



**Notes**

Heater/AC filter clean

Heater/Defroster/A/C

WC Lift

WC mounts

Clean: Interior

Lights (all)

AC filters

AC warm

NA

NA

Dirty interior

2 dome lights

TECH SIGNATURE \_\_\_\_\_ END DATE \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_

# DPI Preventative Maintenance Order

62004488716

ORDER #	62004488716	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	02/03/2019	LIC PLATE		VIN #	0000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	20 min	
/	Check Brakes and Slack Adjusters: LF <u>1</u> RF <u>1</u> LR <u>1</u> RR <u>1</u>	/	Brake Line: <u>          </u>
0030	Perform 30 day safety inspection	45 min	
Inside	All tasks that are performed INSIDE the Bus		
/	Ent.Steps/Handrails	/	Seats: all Covers / Foam / Frames
/	Door Controls (all)	/	Seat Cushions Secure (y/n)
/	Horn	/	Seat Belts (all)
/	Sun visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC Mounts
/	Fire ext / Belt Cutter	45	Governor MPH Max.
/	Body Fluid / Firstaid Kit	/	Check Travel Angle
/	Child Reminder system	/	ROAD TEST COMPLETED
/	Heater A/C filter clean	X	Optional Brake Meter Test %
/	Heater/Defroster/A/C	/	Clean - Interior
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>21</u> LRO <u>13</u> LRI <u>15</u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>22</u> RRO <u>11</u> RRI <u>5</u>
/	WS Wipers (arm travel)	/	Hub Oil:: LF <u>Pass</u> RF <u>Pass</u> N/A <u>Pass</u>
Pass	Washer Fluid Added	/	Stop Sign/walking arm
/	Bus Body Glass (all)	X	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>110</u> LRO <u>100</u> LRI <u>100</u>	/	Clean - Exterior
/	Tire PSI: (Right Side): RF <u>  </u> RRO <u>100</u> RRI <u>100</u>	/	
UNDER	All tasks that are performed UNDER the Bus		
/	Engine: Oil Added: Quarts <u>  </u>	/	Clean slacks with brush
/	Trans: fluid added: Quarts <u>  </u>	/	Springs and hangers
/	Coolant Frz: Freeze Pt. <u>Pass</u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember Cracks
/	Engine Belts (adjust all)	/	Diff: If leaks, Check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
/	Exhaust system ok	X	

TECH SIGNATURE Shawn Edward END DATE 1/31/2019 11:57am TOTAL TIME 65 min

SUPERVISOR [Signature] DATE

## Notes

Heater A/C filter clean	A/C filter dirty
WC Lift	N/A
WC Mounts	N/A
Bus Body Glass (all)	Window fogging
Body Damage	Old body dmg
Exhaust system ok	Needs exhaust pipe and manifold bolts broken

TECH SIGNATURE \_\_\_\_\_ END DATE \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_

# DPI Preventative Maintenance Order

62004469989

ORDER #	62004469989	PLANT	Wake County	ASSIGN	BUS IS PARKED
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	01/09/2019	LIC PLATE		VIN #	0000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
-----------	-------------	------	-----------

0010	Check Brakes and Slack Adjusters	20 min	
------	----------------------------------	--------	--

Check Brakes and Slack Adjusters: LF <u>1 1/4</u> RF <u>1</u> X	/	Brake Line:	
<u>1/4</u> LR <u>1 1/4</u> RR <u>1 1/4</u>			

0030	Perform 30 day safety inspection	60 min	
------	----------------------------------	--------	--

### Inside All tasks that are performed INSIDE the Bus

/ Ent.Steps/Handrails		/ Seats: all Covers / Foam / Frames	
/ Door Controls (all)		/ Seat Cushions Secure (y/n)	
/ Horn		/ Seat Belts (all)	
/ Sun visor		/ Brake, foot (check/adj)	
/ Warning buzzers (all)		/ Brake, park (check/adj)	
/ Turn signals/cancel		/ WC Lift	
/ Dash Instruments (all)		/ WC Mounts	
/ Fire ext / Belt Cutter		45 Governor MPH Max.	
/ Body Fluid / Firstaid Kit	X	/ Check Travel Angle	
/ Child Reminder system		ROAD TEST COMPLETED	X
/ Heater A/C filter clean		Optional Brake Meter Test %	
/ Heater/Defroster/A/C		Clean - Interior	

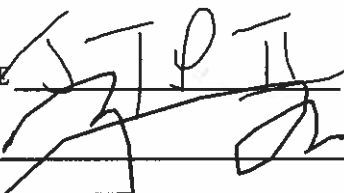
### OUTSIDE All tasks that are performed OUTSIDE the Bus

/ Mirrors (all)		Tire Tread: (Left Side): LF <u>14</u> LRI <u>14</u>	X
/ Lights (all)		Tire Tread: (Right Side): RF <u>13</u> RRI <u>7</u>	
/ WS Wipers (arm travel)		Hub Oil:: LF <u>Pass</u> RF <u>Pass</u> N/A <u></u>	
Pass Washer Fluid Added		Stop Sign/walking arm	
/ Bus Body Glass (all)		Body Damage	
/ Batteries and Cables		Letter Damage	
/ Drain Air Tanks Completely		Paint Damage	
/ Tire PSI: (Left Side): LF <u>100</u> LRI <u>90</u>		Clean - Exterior	
/ Tire PSI: (Right Side): RF <u>95</u> RRI <u>95</u>			

### UNDER All tasks that are performed UNDER the Bus

/ Engine: Oil Added: Quarts <u></u>		/ Clean slacks with brush	
/ Trans: fluid added: Quarts <u></u>		/ Springs and hangers	X
/ Coolant Frz: Freeze Pt. <u>-32</u>		/ Frame/Crossmember bolts	
/ Steering, Brake: fluid		/ Frame/Crossmember Cracks	
/ Engine Belts (adjust all)		/ Diff: If leaks, Check lube	
/ Drain fuel/water separator		Drive shaft (guards ok?)	X
/ Exhaust system ok			

TECH SIGNATURE



END DATE

1/4/2019 10:06am

TOTAL TIME 80 min

SUPERVISOR



DATE

# DPI Preventative Maintenance Order

62004450224

ORDER #	62004450224	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	12/15/2018	LIC PLATE		VIN #	0000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
-----------	-------------	------	-----------

0010 CHECK BRAKES AND SLACK ADJUSTERS 10 min

/ Front: LF 7/8 RF 7/8 LR 1 1/4 RR 1 1/4 / Brake Lining: \_\_\_\_\_

0020 TEST COOLANT CONDITION WITH STRIPS 1 min

P SCA/PH \_\_\_\_\_

0030 PERFORM 30 DAY SAFETY INSPECTION 45 min

### INSIDE All tasks that are performed INSIDE the bus

/ Ent.steps/Handrails	_____	/ Seats: all Covers/Foam/Frames	_____
/ Door controls (all)	_____	/ Seat Cushions secure?	_____
/ Horn	_____	/ Seat Belts (all)	_____
/ Sun Visor	_____	/ Brake, foot (check/adj)	_____
/ Warning buzzers (all)	_____	/ Brake, park (check/adj)	_____
/ Turn Signals/cancel	_____	WC Lift	X
/ Dash Instruments (all)	_____	WC mounts	X
/ Fire ext / Belt Cutter	_____	45 Governor MPH max.	_____
/ Body fluid/Firstaid Kit	_____	/ Check Travel Angle	_____
/ Child Reminder System	_____	/ ROAD TEST COMPLETED	_____
Heater/AC filter clean	X	/ NA OPTIONAL BRAKE METER TEST %	_____
Heater/Defroster/A/C	X	/ Clean: Interior	_____

### OUTSIDE All tasks that are performed OUTSIDE the bus

/ Mirrors (all)	_____	/ Tire Tread: (Left Side): LF 5 LRO 14 LRI 15	_____
/ Lights (all)	X	/ Tire Tread: (Right Side): RF 12 RRO 11 RRI 9	_____
/ WS Wipers (arm travel)	_____	/ Hub Oil:: LF X RF X N/A X	_____
0 Washer Fluid added	_____	/ Stop sign/walking arm	_____
/ Bus Body Glass	_____	/ Body Damage	_____
/ Batteries and Cables	_____	/ Letter Damage	_____
/ Drain Air Tanks Completely	_____	/ Paint Damage	_____
/ Tire PSI: (Left Side): LF 96 LRO 98 LRI 100	_____	/ Clean: Exterior	_____
/ Tire PSI: (Right Side): RF 96 RRO 96 RRI 92	_____		_____

### UNDER All tasks that are performed UNDER the bus

/ Engine: Oil Added: Quarts _____	_____	/ Clean slacks with brush	_____
/ Trans: Fluid added: Quarts _____	_____	/ Springs and hangers	_____
/ Coolant: Frz: Freeze Pt. P _____	_____	/ Frame/Crossmember bolts	_____
/ Steering, Brake: fluid	_____	/ Frame/Crossmember cracks	_____
/ Engine belts (adjust all)	_____	/ Diff: If leaks, check lube	_____
/ Drain fuel/water separator	_____	/ Drive shaft (guards ok?)	_____
Exhaust system Ok?	X		_____

TECH SIGNATURE \_\_\_\_\_

END DATE 12/7/2018 2:47pm TOTAL TIME 56 min

SUPERVISOR \_\_\_\_\_

DATE \_\_\_\_\_

Notes

Heater/AC filter clean	AC filters
Heater/Defroster/A/C	AC warm
WC Lift	NA
WC mounts	NA
Lights (all)	RF dome light
Exhaust system Ok?	2 sections of exhaust pipe, 1 step clamp

TECH SIGNATURE _____	END DATE _____	TOTAL TIME _____
SUPERVISOR _____	DATE _____	

# DPI Preventative Maintenance Order

62004434228

ORDER #	62004434228	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	11/16/2018	LIC PLATE		VIN #	000000000000000000

## WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	10 min	
/	Check Brakes and Slack Adjusters: LF <u>7/8</u> RF <u>7/8</u> LR <u>1 1/4</u> RR <u>1 1/4</u>	/	Brake Line: _____
0030	Perform 30 day safety inspection	40 min	
Inside	All tasks that are performed INSIDE the Bus		
/	Ent.Steps/Handrails	/	Seats: all Covers / Foam / Frames
/	Door Controls (all)	/	Seat Cushions Secure (y/n)
/	Horn	/	Seat Belts (all)
/	Sun visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC Mounts
/	Fire ext / Belt Cutter	45	Governor MPH Max.
/	Body Fluid / Firstaid Kit	/	Check Travel Angle
/	Child Reminder system	/	ROAD TEST COMPLETED
/	Heater A/C filter clean	X	Optional Brake Meter Test %
/	Heater/Defroster/A/C	X	Clean - Interior
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>17</u> LPO <u>16</u> LRI <u>17</u>
/	Lights (all)	X	Tire Tread: (Right Side): RF <u>12</u> RRO <u>13</u> RRI <u>7</u>
/	WS Wipers (arm travel)	/	Hub Oil:: LF <u>X</u> RF <u>X</u> N/A <u>X</u>
0	Washer Fluid Added	/	Stop Sign/walking arm
/	Bus Body Glass (all)	/	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>108</u> LRO <u>98</u> LRI <u>100</u>	/	Clean - Exterior
/	Tire PSI: (Right Side): RF <u>98</u> RRO <u>98</u> RRI <u>94</u>	/	
UNDER	All tasks that are performed UNDER the Bus		
/	Engine: Oil Added: Quarts _____	/	Clean slacks with brush
/	Trans: fluid added: Quarts _____	/	Springs and hangers
/	Coolant Frz: Freeze Pt. <u>P</u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember Cracks
/	Engine Belts (adjust all)	/	Diff: If leaks, Check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
/	Exhaust system ok	/	

TECH SIGNATURE  END DATE 11/15/2018 11:24am TOTAL TIME 50 min

SUPERVISOR  DATE \_\_\_\_\_

# DPI Preventative Maintenance Order

62004434228

## Notes

Heater A/C filter clean

AC filters

Heater/Defroster/A/C

Rear AC warm

WC Lift

NA

WC Mounts

NA

Clean - Interior

Trashy/dirty interior

Lights (all)

LH side front amber marker

TECH SIGNATURE \_\_\_\_\_ END DATE \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_



ORDER # 62004441482  
EQ/INV.# 6092-1122  
EQ. DESC. 72 PASS INTERNATIONAL T444E  
YEAR 2004  
PLANNED DATE 12/28/2018

PLANT Wake County  
SAP EQ.# 62041014  
MAKE INTERNATIONAL  
LIC PLATE 22152V

ASSIGN SO SO.EAST RJ/SE  
METER READING 264069.0 MI  
PM DUE AT 265000.0 265398  
MODEL IC3S530  
VIN # 4DRBRABN44B966449

WORK DESCRIPTION

6092-1122: Bus PM

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Lube all fittings (007)	3	053-999-000
0020	Perform oil sample (006)	N/A	053-999-016
0030	Lube door/hood hinges and latches (007)	1	053-999-000
0040	Bus pickup/travel time	N/A	
0050	Change engine oil and filters (007)	5	045-011-005
0060	Change oil by-pass filters if app. (003)	N/A	045-011-000

COMMENTS/ADDITIONAL MATERIAL

<u>QTY/UM</u>	<u>MAT.#/NS</u>	<u>MFG.#</u>	<u>DESCRIPTION</u>
2072		Supply 159000079	Grease 011

TECH SIGNATURE

END DATE

TIME

SUPERVISOR

DATE

12/3-18

3 Dec 18

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

Date

12/03/2018

PARTS INVOICE

C007180792:01

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262

**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
STEVIE S.	P	12/3/2018		RICKY		10NKM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007U/B7039		OIL FILTER, INT. 444E	14B2	5.51	5.49	5.49

*[Handwritten Signature]*  
12-3-18

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Subtotal	5.49
Tax	0.40
<b>Total:</b>	<b>5.89</b>

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419

**CAROLINA THOMAS, LLC**  
**WAKE COUNTY PARTS OPERATION**  
6327 BURNT POPLAR ROAD • PO BOX 18209  
GREENSBORO, NC 27409  
800-440-3492 • Fax 336-856-1250

**PARTS INVOICE**

Date

12/03/2018

6200444/482  
PARTS INVOICE

C007180792:01

Bill-To Customer: 16262

**WAKE COUNTY SCHOOLS**  
ACCOUNTING DEPARTMENT  
110 CORNING RD CROSSROADS II  
CARY, NC 27518

Ship-To: 16262

**WAKE COUNTY SCHOOLS**  
1551 ROCK QUARRY ROAD  
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
STEVIE S.	P	12/3/2018		RICKY		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007U/B7039		OIL FILTER, INT. 444E	1482	5.51	5.49	5.49

12-3-18  
1900803091

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF  
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%  
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS  
BILL.

**DISCLAIMER OF WARRANTIES**

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly  
disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for  
a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it  
any liability in connection with the sale of said products.

**THANK YOU FOR YOUR BUSINESS**

Subtotal	5.49
Tax	0.40
Total:	5.89

Please Remit Payment to:  
Carolina Thomas, LLC.  
PO Box 18209  
Greensboro, NC 27419